

SAPC - 12283

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500050132-0  
[REDACTED]

Revert

Contract No. BC-200  
Amendment No. 2

29 JAN 1957

Rycon Mfg. Company  
Pasadena, California

FOIAb3a

Attention: [REDACTED], Vice President

1. Reference is made to Definitive Contract No. BC-200, as amended, by Amendment No. 1, entered into between the United States of America and the Rycon Mfg. Company.

2. In accordance with the provisions of paragraph 2 entitled "CHANGES" of the GENERAL PROVISIONS, the Government does hereby amend Contract No. BC-200 as hereinafter set forth.

(a) Delete the name "Rycon Manufacturing Company" wherever it appears in the preceding contractual documents and substitute the name "Rycon Mfg. Company."

✓(b) In SECTION E - PROGRESS PAYMENTS, delete subparagraph (1) and substitute the following therefor:

"(1) The Contracting Officer may, from time to time, authorize progress payments to the contractor upon property acquired or produced by it for the performance of this contract: PROVIDED, that such progress payments shall not exceed 90 percent of the costs to the Contractor of direct labor, material and/or component parts purchased, direct costs, burden and G & A for that property upon which payment is made, which costs shall be determined from evidence submitted by the Contractor and which must be such as is satisfactory to the Contracting Officer: PROVIDED FURTHER, that in no event shall the total of unliquidated progress payments (see (3) below) and of unliquidated advance payments if any, made under this contract, exceed 50 percent of the total contract price of supplies still to be delivered."

DOCUMENT NO. \_\_\_\_\_  
NO CHARGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: S C  
NEXT REVIEW DATE: 2012  
DATE: 27/1/82 REVIEWER: 064540

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(c) In SCHEDULE I - LOT II EQUIPMENT, delete Items Nos. 4 and 9 in their entirety and substitute the following:

<u>"Item No."</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
4	Spare production units of Film Spool Model 114, A-2	600 units	9.32	5592.00
Delivery - Two Hundred (200) - Sept. 1956 Fifty (50) per week starting 25 January 1957.				
9	Repair and overhaul of Government owned equipment performed during the months of May and June 1956.	For the Job		6762.38

(d) In SCHEDULE I - LOT II EQUIPMENT, add the following item:

<u>"Item No."</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
10	Sets of shipping accessories (two (2) support flanges and one (1) shaft) for use with Film Spool Model 73-B.	216 sets	44.73	9661.68
Delivery - One Hundred fifty (150) Sets 30 Oct 1956. Sixty-six (66) sets 31 Nov 1956"				

(e) On the last page of SCHEDULE I - LOT II EQUIPMENT, delete the total of [REDACTED] and substitute the figure of [REDACTED]

(f) In SECTION B - CONSIDERATION AND PAYMENT of the SCHEDULE, as amended, delete the figure [REDACTED] and substitute the figure [REDACTED].

(g) In Paragraph (3), page 2, of SECTION B - PRICE DETERMINATION, as amended, delete the figure [REDACTED] and substitute the figure [REDACTED]

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✓(h) The figures [REDACTED] appearing on the signature page of the contract as amended, are hereby deleted and the following are substituted therefor:

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"Target Price -  
Ceiling Price - [REDACTED]

3. This Amendment provides for an increase of \$20,152.06 in the target price and \$22,000.72 in the ceiling price.

4. All other terms and conditions remain as originally written. Please indicate your acceptance hereof in the space provided below. The original and one copy are to be returned to the undersigned and the remaining copy is for your retention.

Very truly yours,

THE UNITED STATES OF AMERICA

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BY [REDACTED]

Contracting Officer

ACKNOWLEDGED AND ACCEPTED  
THIS 9 DAY OF Feb.  
1957.  
HYCON MFG. COMPANY

FOIAb3a

BY [REDACTED]

TITLE

Exec. Vice President

↓ Posted to ACP as  
Jellman

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		22,000.72	<u>                </u>

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